

THIS CHECK HAS A WATERMARK ON REVERSE

ESPAÑOLA PUBLIC SCHOOL DISTRICT NO. 55
714 CALLE DON DIEGO
ESPAÑOLA, NEW MEXICO 87532
BOND ACCOUNT

VALLEY NATIONAL BANK
P.O. BOX 99
ESPAÑOLA, NM 87532

95-46
1070

No. 100338

EXPENSE

DATE

1143

12/20/2013

CHECK AMOUNT

\$1,526.20

PAY ***One Thousand Five Hundred Twenty Six and 20/100*** Dollars

TO Conectas, LLC
THE PO Box 1160
ORDER Santa Cruz, NM 87567
OF

VOID AFTER ONE YEAR FROM DATE

100338 1070004661 0890663701

BOND ACCOUNT

100338

DETACH BEFORE
DEPOSITING

PO Number	Invoice	Amount	1143	12/20/2013	Account Number	Check Number
Vendor	Vendor Name		Voucher	Date		
14994	Conectas, LLC					
20141415	1144	1,526.20				

TOTAL:

\$1,526.20

Reorder from S.R. Roberts, Inc. 1-800-626-1132

